

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	221743VL	01-18-22
	ARDept/BPRO	Due Date
	SH:PM	02-17-22
	Project No	Revenue Source
		9428
	Amount Due	Amount Enclosed
		\$708.52

Payment Method: Check Money Order Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	221743VL	01-18-22

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Unit Price	Charges/Credit
1		Prisoner Maint - Cities	12-01-21	12-31-21				\$708.52
TOTAL INVOICE Charges								\$708.52

Other Charges

Description	Charges
	TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 02-17-22	\$708.52

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS
ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th
floor, Los Angeles, CA 90012 (213) 229-3241.

2023 MAR 25 PM 10:25
CITY OF CARSON

**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
PRISONER MAINTENANCE AUTOMATED BILLING
PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL
FOR THE MONTH OF DECEMBER 2021**

FINANCIAL PROGRAMS BUREAU

GRAND TOTAL \$708.52